

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 2/4/2016

Purchase Order Number

EP007220

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00000265
	1742339797900 AUSTIN RIBBON & COMPUTER SUPPLIES INC
	9211 WATERFORD CENTRE BLVD
	STE. 202
	USA
	AUSTIN, TX 78758-7679

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Rachel Bell 300 Alamo Plaza San Antonio, TX 78205 USA Email: RBell@thealamo.org (210) 225-1391
	(210) 225-1391
B I L L T O	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:					Payment Terms: Net 30			
					Shipping Terms:			
					Delivery Calendar Day(s) A.R.O.: 0			

Item # 1
Class-Item 204-35

Seagate STEB5000100 - 5 TB 3.5" External Hard Drive - USB 3.0 - Desktop

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 138.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 277.76

LN/FY/Account Code

1/16/2016-01935-7377000-7377000-0001-44001-4093

Dollar Amount

\$ 277.76

Item # 2

As Outlined in Quote # Q-156673 and DIR-SDD-1934 Contract

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

Item # 3

NOTE PLEASE SHIP TO THE FOLLOWING LOCATION

ROBERT WARDEN
CENTER FOR HERITAGE CONSERVATON
TAMU 3137
COLLEGE STATION, TX 77843-3137
979-845-7061 Office; 979-324-8544 Cell

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 277.76

APPROVED:
By: Sandy Grimes
Phone#: (512) 475-3504
BUYER